

IN RE:

CARLOS R BURGOS
JENNIFER M BURGOS

CASE NO. 06 B 14499

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-6397 SSN XXX-XX-2990

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/07/2006 and was confirmed 01/18/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/29/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	.00	.00	.00
AMERICAN HONDA FINANCE C	SECURED VEHIC	18305.64	2534.18	6293.31
AMERICAN HONDA FINANCE C	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	2400.00	207.47	1307.00
AMERICAN GENERAL FINANCE	UNSECURED	646.05	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	.00	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
TURNER ACCEPTANCE	SECURED NOT I	.00	.00	.00
TURNER ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	534.47	.00	.00
CAPITAL ONE	UNSECURED	566.27	.00	.00
CAPITAL ONE	UNSECURED	505.08	.00	.00
CIRCUIT CITY	UNSECURED	3139.68	.00	.00
FORD MOTOR CREDIT	UNSECURED	3697.37	.00	.00
HOUSEHOLD FINANCE CORP	UNSECURED	8627.74	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	794.62	.00	.00
MEDICAL COLLECTIONS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1059.72	.00	.00
WELLS FARGO FINANCIAL IL	SECURED	515.96	38.49	468.93
WELLS FARGO FINANCIAL IL	UNSECURED	81.60	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CHRSIT HOSPITAL	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
PAY DAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
US PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	152.95	.00	.00
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	444.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	.00	.00	.00

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ILLINOIS DEPT OF HUMAN S	UNSECURED	452.00	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,624.00		2,623.76
TOM VAUGHN	TRUSTEE			964.36
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,437.50	
PRIORITY		.00
SECURED		8,069.24
INTEREST		2,780.14
UNSECURED		.00
ADMINISTRATIVE		2,623.76
TRUSTEE COMPENSATION		964.36
DEBTOR REFUND		.00
TOTALS	14,437.50	14,437.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE